

EXHIBIT A**Business Operations (4.20 Hours; \$ 3,816.00)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		3.70	\$955	3,533.50
Jeffrey A. Liesemer		.50	\$565	282.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/10/13	PVL	955.00	0.20	Rv emails & reply re Lantern matter
07/11/13	PVL	955.00	0.50	Rv Blackstone memo re Lantern project
07/11/13	JAL	565.00	0.40	Review and analysis of memo from J. Sinclair re proposal and recommendation.
07/12/13	PVL	955.00	0.10	Rv Sinclair memo re Lantern
07/17/13	JAL	565.00	0.10	Reviewed and analysis of memo from J. Sinclair.
07/22/13	PVL	955.00	0.40	Teleconf. Wyron re Lantern project
07/23/13	PVL	955.00	1.50	Rv Lantern motion and revisions thereto (.5); rv email re same & reply (.1); teleconf. Wyron (.6); teleconf. Sinclair (.3)
07/24/13	PVL	955.00	0.60	Teleconf. Wyron re Lantern motion (.4); rv emails re same & reply (.2)
07/25/13	PVL	955.00	0.10	Rv Sinclair email
07/29/13	PVL	955.00	0.30	Rv revised draft motions re Lantern acq. and emails re same and reply thereto
Total Task Code .03		4.20		

Case Administration (1.10 Hours; \$ 513.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	.80	\$555	444.00
Eugenia Benetos	.30	\$230	69.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/09/13	RCT	555.00	0.20	Review local counsel e-mail and confer with EB regarding same.
07/12/13	RCT	555.00	0.20	Review dockets and local counsel recommendations regarding EI Update.
07/19/13	RCT	555.00	0.20	Review dockets and local counsel recommendations regarding EI update.
07/24/13	EB	230.00	0.30	Obtain and send opinion to EI as per FH.
07/26/13	RCT	555.00	0.20	Review dockets and local counsel recommendations regarding EI update.

Total Task Code .04 1.10

Fee Applications, Applicant (5.20 Hours; \$ 2,236.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	3.20	\$555	1,776.00
Eugenia Benetos	2.00	\$230	460.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/02/13	RCT	555.00	0.30	Confer with EB regarding fee application schedules for July.
07/08/13	RCT	555.00	0.50	Review and edit pre-bills.
07/08/13	EB	230.00	0.70	Perform review of fee application schedule exhibit (.3); create check breakdown for EI (.1); create

memo re: check breakdown for Accounting insert and record keeping (.1); prepare materials for overnight pouch to DC (.1); retain copy of check in binder (.1).

07/11/13	RCT	555.00	0.70	Review exhibits.
07/12/13	RCT	555.00	0.90	Address miscellaneous fee issue.
07/15/13	EB	230.00	0.20	Update fee application schedule.
07/18/13	RCT	555.00	0.80	Review fee application.
07/18/13	EB	230.00	1.10	Work on fee application.

Total Task Code .12 5.20

Plan & Disclosure Statement (6.90 Hours; \$ 6,394.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	1.30	\$1,000	1,300.00
Peter Van N. Lockwood	4.90	\$955	4,679.50
Ann C. McMillan	.20	\$660	132.00
Jeffrey A. Liesemer	.30	\$565	169.50
Kevin C. Maclay	.20	\$565	113.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
07/15/13	PVL	955.00	0.10	Rv emails re insurance claim offer
07/16/13	PVL	955.00	1.10	Tcn Shelnitz, Finke, Donley, Paul, Wyron et al (.6); rv Bondex motions re appeal (.4); teleconf. EI (.1).
07/16/13	EI	1,000.00	0.80	Read Project Lantern materials (.2); telephone conference with PVNL and memorandum to Committee (.5); memorandum to R. Horkovitch (.1).
07/17/13	PVL	955.00	2.90	Rv Bondex stay motion (.5); rv ACC stay oppo. (.5); rv FCR stay oppo. (.4); rv Bondex stay reply (.3); rv Bondex motion to certify (.2); rv ACC/FCR

oppo. to certify (.4); rv ACC/FCR mot. to dismiss
appeal (.3); rv Bondex oppo. to mot. to dismiss (.3)

07/17/13	EI	1,000.00	0.30	Project Lantern memorandum.
07/19/13	EI	1,000.00	0.10	Project Lantern status.
07/19/13	ACM	660.00	0.10	Teleconference claimant re case status.
07/23/13	EI	1,000.00	0.10	Project Lantern issues.
07/24/13	PVL	955.00	0.80	Rv CA 3 opinion re Garlock (.4); emails to & from Donley, et al re CA 3 opinion (.3); teleconf. EI (.1)
07/24/13	JAL	565.00	0.30	Review and analysis of materials re plan issues.
07/24/13	KCM	565.00	0.20	Review Garlock standing decision.
07/25/13	ACM	660.00	0.10	Exchange e-mails with PVNL, P. Matheny re case status.

Total Task Code .17 6.90

Other Charges:

Air & Train Transportation	276.00
Air Freight & Express Mail	30.16
Pacer - Database Charges	15.10
Total:	\$321.26